Tuesday, 23/12/2008 12:53:27 PM Date User: Linda Lacelle **Process Sheet** : WEARSHOE Customer : CU-DAR001 Dart Helicopters Services **Drawing Name Job Number** : 44281 **Estimate Number** : 10615 : D265623 P.O. Number **Part Number** This Issue : 23/12/2008 S.O. No. : **Drawing Number** . D2656 REV D : NC : N/A Prsht Rev. **Project Number** ; D : // : SMALL /MED FAB First Issue Type **Drawing Revision** : 43407 **Previous Run** Material **Due Date** : 09/01/2009 Qty: 20 Um: Each Written By Checked & Approved By Comment Re-format KJ **Additional Product** . . . Job Number: Seq. #: **Machine Or Operation:** Description: 1.0 M1010S20GA 1010/1025 SHEET Comment: Qty.: 29.5995 sf(s) 1.4800 sf(s)/Unit Total: 1018 20 GA .040" THK Batch: WATER JET 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D2656 Dwg Rev: Prog Rev:_ 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND CHECK BRAKE NC 5.0 NC BRAKE Comment: NC BRAKE SB 89/01/12 1-Form on Brake as per Dwg D2656 using Jigs DT8261and DT8326 2-Form joggle as per Dwg D2656 using Jig DT8158 3-Identify as D2656-23

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	a Lacelle	Process Sheet		
Customer:	CU-DAR001 Dart Helicopters Service	S Drawing Name:	WEARSHOE	
Job Number:	44281	Part Number:	D265623	
Job Number:		rait Number.	D200020	
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6.0	QC5	INSPECT WORK TO CURREN	T STEP 	<i>-</i> .
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	ent: INSPECT WORK TO CURREN		2 08/01/13	(+20)
7.0	POWDER COATING	POWDER COATING	1 (111 (111 (111 (111 (111 (111 (111 (
		m 109648		
Comm	ent: POWDER COATING			
	Powder Coat Grey Sandtex (Re	f: 4.3.5.6) as per QSI 005 4.3		(20)
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	OVEN TEMPERATURE: 3	200	TIL 20/21/4	. /
0.0	FINISH TIME: 6	50	Y2 09/01/1	9
_ 8.0	QC3	INSPECT POWDER COAT/CHI	EMICAL CONVERSION	
		H		
9.0	PACKAGING 1	EMICAL CONVERSION PACKAGING RESOURCE #1	09-01-14	(20)
9.0	PACKAGING	PACKAGING RESOURCE #1		\mathcal{A}
Comm	ent: PACKAGING RESOURCE #1		1 (100)	(20)
	Identify and Stock Location:		51 0/	
10.0	CC21	FINAL INSPECTION/W/O RELE	+2 94/0/	119
10.0		FINAL INSPECTION/W/O RELE		
				1/01/15 95
Comm	ent: FINAL INSPECTION/W/O RELI	-ASE		
Job Completion			JW 09/	01/14 @
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	Resolution:		Disposition:	QA: N/C Closed	l :	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
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inspection Dwg:	1656-12. Rev:	\mathcal{T}			·	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

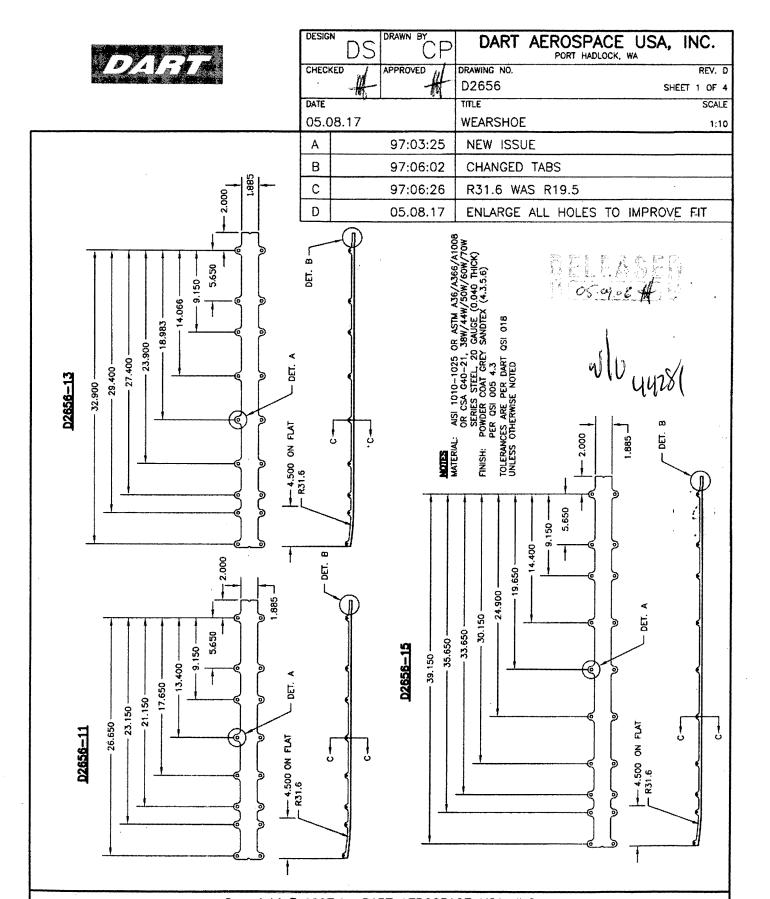
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Rev	Date	Change		Approved
Α		New Issue	KJ/JLM	





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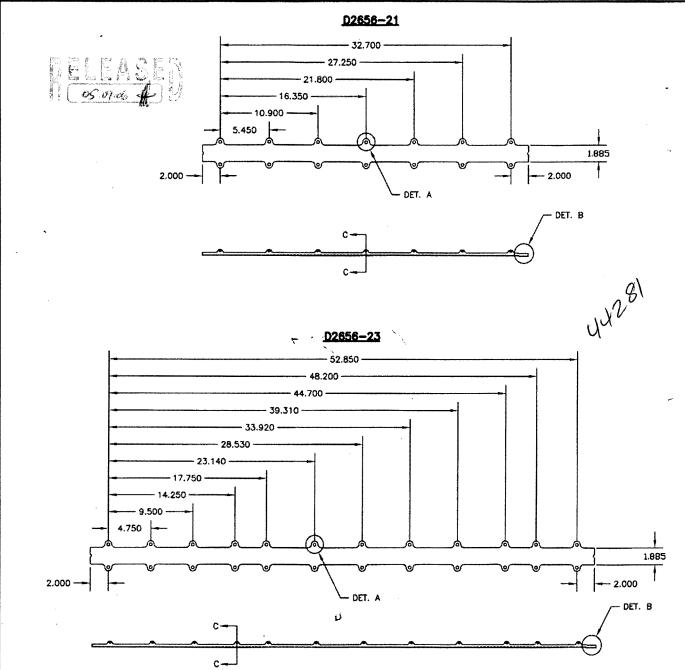
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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MOTES MATERIAL: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL, 20 GAUGE (0.040 THICK)
FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
TOLEPANALCE ARE PER DATY CSI 018

TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED

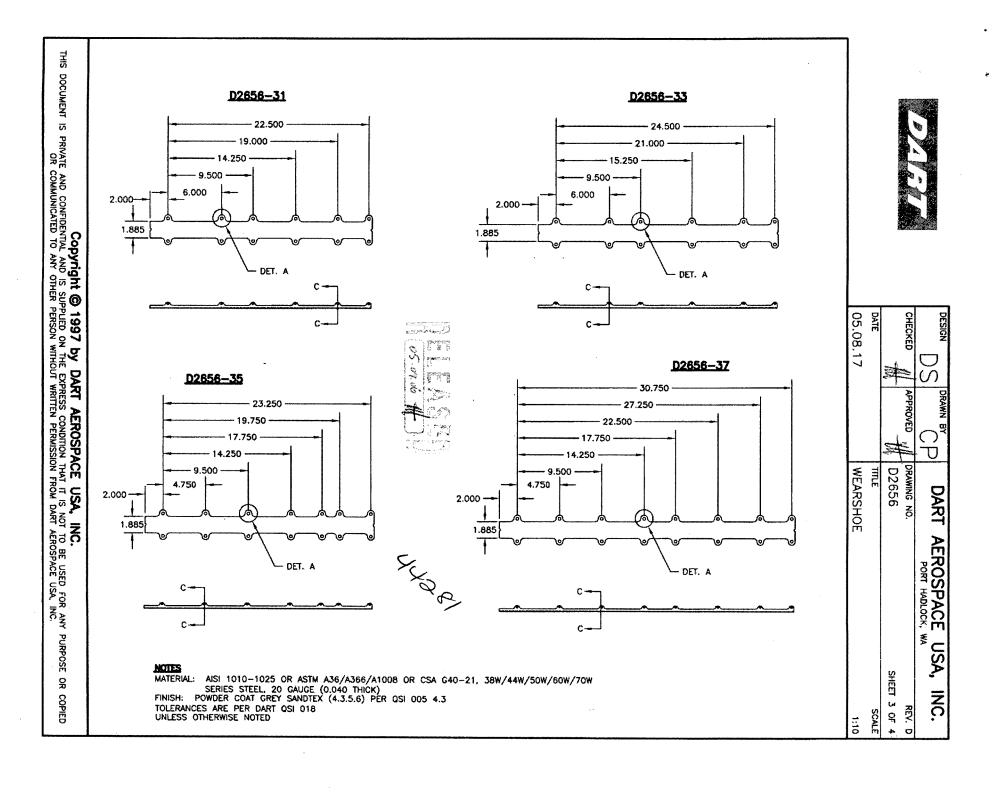
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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
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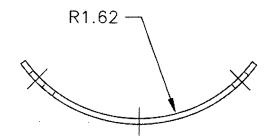
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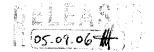
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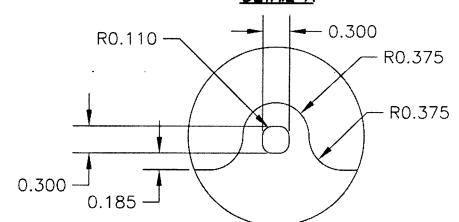
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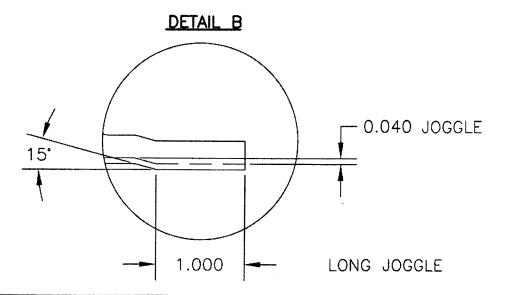
SECTION C-C





DETAIL A





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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC Corrective Action	Corrective Action Section B	Section B			A 1	
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